

VENDOR PAYMENTS
Health Services and Development Agency
NOVEMBER 2011

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	95.48
Aramark	Supplies and Materials	142.02
Fedex Freight East Inc	Communications	337.10
J & M Corporate Catering	Supplies and Materials	188.00
Kidd Court Reporting	Prof Services Third Party	1,169.55
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	64.94
Mountain Glacier LLC	Supplies and Materials	29.38
Quill Corporation	Supplies and Materials	425.54
Raes Catering & Sandwich Shop	Supplies and Materials	203.75
Tennessee Bar Association	Training	640.00